

Exhibit 9



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BILL TO:

Robert P. Giacalone
 CARDINAL HEALTH
 7000 Cardinal Place
 Dublin Ohio 43017

SHIP TO:

7000 Dublin Place
 Dublin OH

INVOICE

Invoice #: 922902
 Client PO #:
 Project #: CARDI66W83000405

Customer No # 11139

Transaction Date: 31-DEC-07
 Due Date: 14-FEB-08

Client PM:

Account Exec:
 Project Manager: Hamby, Paul

Description: BUZZEOPDMA CONSULTING SERVICES

NOTE: A portion of the work effort for the activities below will be invoiced in January

Description	Qty	Rate	Amount
Travel Expenses - \$7,225.71			\$7,225.71

- * Performed 129 pharmacy site reviews
- * Completed & Processed 122 questionnaires from pharmacy site visits
- * Completed 49 pharmacy verification forms
- * Assisted attorneys by attending 18 Distribution Center site reviews
- * Started development of training program
- * Completed onsite SOM system abbreviated audit
- * Supported Cardinal home office personnel with onsite resources (SOP assistance, general compliance assistance, etc.)

\$184,925.00

Labor Cost - \$184,925.00

687.5 Hours @ \$235 = \$161,562.50

66.75 Hours @ \$350 (Ron Buzzeo) = \$23,362.50

Line Total:	\$192,150.71
Tax Total:	\$0.00

Less Discounts:	\$0.00
Invoice Total:	\$192,150.71
Less Other Credits:	\$0.00
Total Amount Due :	\$192,150.71

Please Wire Transfer:
 Dendrite
 c/o Chase Manhattan Bank.
 One Chase Plaza, New York, NY 10004
 ABA #: XXXXXXXXXX
 Account #: XXXXXXXXXX

In the event that wiring payment is not available,
 Please mail check to:

Dendrite
 PO Box #35578
 Newark, NJ 07193-5578

EXHIBIT

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